Web Based Loan Summary (WBLS)

How to Access:
- Through the VIP @ https://vip.vba.va.gov
- Login ID same as TAS
- WBLS will not require any changes to lender systems
- Allow 3 days after paying the Funding Fee before processing in WBLS
- Access problems/issues should be sent to vip@vba.va.gov

Reject Messages – Corrections Needed:
- Most reject codes can be fixed by the Lender **EXCEPT:**
  - **Reject Code 172** – SSN does not match name
- IF electronic LGC **has not** been issued (in Pending status)
  - Lender should go back into WBLS and correct
- IF electronic LGC **has** been issued but needs correction
  - Contact the appropriate RLC for guidance

Cases that CANNOT be processed in WBLS
- Prior Approval Loans
- Joint Loans
- Loan for Surviving Spouses
- Loans with back-to-back closing requiring restoration of entitlement
- More than 60 days after payment of funding fee
- Access privileges withdrawn by RLC

Important points for Lenders
- **Payment of FF** must precede WBLS processing by **3 days**
  - **All Cases** require FF processing, including exempt veterans
- If **Audit Column** is **YES**, the full closed loan package must be submitted to VA for audit (must submit within 15 days)
- Most corrections can be made by the Lender as long as case is still in Pending status (has not yet received electronic LGC)
- Lender can obtain **Duplicate LGC** from WBLS (for WBLS processed LGCs) for up to 6 months from date of guaranty.
- In cases involving prior usage of VA entitlement, the **entitlement code** must be **5** in order for the system to allow the case to pass the maximum loan amount edits.